

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER		PAGE 1 OF 4	
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				SEE SCHEDULE			
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER	
SPO6998D4584		99 MAR 17		Q2E1		6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION				a. NAME		b. TELEPHONE NUMBER	
INFORMATION CALL						8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY				10. THIS ACQUISITION IS		11. DELIVERY FOR FOB	
DIRECTORATE OF CONTRACTING				UNRESTRICTED		12. DISCOUNT TERMS	
38 N WOLFE AVE AFFTC/PK				SET ASIDE % FOR		BLOCK IS MARKED	
EDWARDS AFB CA 93524-6351				SMALL BUSINESS		SEE SCHEDULE	
CINDY FEMKER PKRA 661 277-2067				SMALL DISADV BUC		13a. THIS CONTRACT IS A RATED ORDER	
				B(A)		UNDER DPAS (15 CFR 700)	
				SIC:		13b. RATING ABA	
				SIZE STANDARD:		14. METHOD OF SOLICITATION	
						15. DELIVER TO	
15. DELIVER TO				FP2895		16. ADMINISTERED BY	
FUELS MANAGEMENT OFFICER							
MRK FOR: FP2895 SPO699 98D4584Q2E1				SEE BLOCK 9			
MARK FOR FP2895 SPO699 98D4584							
M/F SEE SCHEDULE EAFB CA 93524-6579							
17a. CONTRACTOR/OFFEROR CODE				919F35S		18a. PAYMENT WILL BE MADE BY	
FACILITY CODE				496-755-2612		F72399	
EAGLE AVIATION INC				DFAS-SB OPERATING LOCATION		EFT: T	
1845 AIRPORT RD				MRK FOR: FP2895 SPO699 98D4584Q2E1			
KALISPELL MT 59991-7591				1111 E MILL STREET			
				SAN BERNARDINO, CA 92498-1621			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED		SEE ADDENDUM	
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
				23. PRICE		24. AMOUNT	
SER ATTACHED SCHEDULE(S) ITEMS: 1							
DELIVER TO FOB POINT BY: 99 MAR 31							
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (for Govt. Use Only)			
98X4939.FC91 61 672399				13895.64			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA ARE							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached ADDENDA ARE							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO							
29. AWARD OF CONTRACT: REFERENCE 99T9433							
ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
				Cathy D. Cleveland			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT)		31c. DATE SIGNED	
				CONTRACTING OFFICER		20 MAR 00	
32a. QUANTITY IN COLUMN 21 HAS BEEN				33. SHIP NUMBER		34. VOUCHER NUMBER	
RECEIVED INSPECTED ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				35. AMOUNT VERIFIED		CORRECT FOR	
				PARTIAL FINAL		37. CHECK NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		38. S/R ACCOUNT NUMBER	
						39. S/R VOUCHER NUMBER	
						40. PAID BY	
				42a. RECEIVED BY (PRINT)			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42b. RECEIVED AT (LOCATION)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE			
				42c. DATE REC'D YY/MM/DD		42d. TOTAL CONTAINERS	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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DFARS 252.204-7004, REQUIRED CENTRAL CONTRACTOR REGISTRATION  
(MAR 1998)

FAR 52.232-33, ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR  
REGISTRATION (MAY 1999)

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS  
CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN  
CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR  
ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT,  
IF ANY, SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE  
ITEM DESCRIPTION).

0001	9130001487103	FP2805006222E1	8700	GL	1.5972	13895.64
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DDT. 05

\*\*\*\*\* POTENTIALLY HAZARDOUS MATERIAL \*\*\*\*\*

GASOLINE, UNLEADED REGULAR, TT W/PUMP  
INTO 2/25,000 AND 3/10,000 GAL TANKS AT  
THE BUILDING SPECIFIED IN ORDER  
OXYGENATED FUEL USED UNTIL FEB 1993.  
DETENTION CHARGES: \$70.00 PER HOUR  
NO FREE TIME IN EXCESS OF ONE HOUR.

THIS ORDER IS FOR DELIVERY TO BLDG 4925,  
ON 06 MAR 00, ITEM NO.791-08, CALL NO.  
22E1. THE PRICE INCLUDES TAXES OF .184  
AND CA TAX OF.18. THIS ORDER WAS PLACED  
BY FUELS MANAGEMENT. THIS ORDER IS FOR  
PAYMENT PURPOSES ONLY.

VARIATION 100